

# Campaign Finance Report

LAND TITLE ASSN OF AZ PAC Committee #: 1548

Treasurer: JAMES F. BARRY

C/O LAND TITLE AGENCY OF ARIZONA, INC., 2930 E CAMELBACK ROAD, SUITE 215, PHOENIX, AZ 85016

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### 2000 Pre-Primary Election Report

Election Cycle: **1999-2000** 

Date Filed: September 15, 2000

Reporting Period: June 1, 2000-August 23, 2000

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,979.21

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$300.00

Cash Balance at End of Reporting Period: \$2,679.21

Report ID: 5946

Covers 06/01/2000 to 08/23/2000 Filed on 09/15/2000

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,055.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$6,974.21
Total Income		\$0.00	\$0.00	\$0.00	\$9,029.21

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$700.00)	\$0.00	(\$700.00)	(\$1,700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$8,050.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$300.00	\$0.00	\$300.00	\$6,350.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$300.00			

## **Pre-Primary Election Report**

Covers 06/01/2000 to 08/23/2000

Schodulo E1 Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BUNDGAARD, SCOTT	06/15/2000	\$(150.00)	(\$150.00)
Address:	5511 W Northwood Dr, Glendale, AZ 85310		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	GROSCOST, JEFF	06/15/2000	\$(250.00)	(\$250.00)
Address:	2425 E Florian Ave, Mesa, AZ 85204		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	HAMILTON, DARDEN C	06/15/2000	\$(150.00)	(\$150.00)
Address:	5533 W Christy Dr, Glendale, AZ 85304		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	WEIERS, JIM	06/15/2000	\$(150.00)	(\$150.00)
Address:	16022 WEST 37TH AVENUE, PHOENIX, AZ 85053		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$700.00)	
Net Total of Operating Expenses			(\$700.00)	

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#### Pre-Primary Election Report Covers 06/01/2000 to 08/23/2000

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	AVELAR, CARLOS	07/15/2000	\$100.00	\$100.00
Address:	104 W Piedmont Rd, Phoenix, AZ 85041		Cash	
Name:	BENNETT, KEN	07/15/2000	\$200.00	\$350.00
Address:	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
Name:	COOLEY, DEAN	07/15/2000	\$150.00	\$150.00
Address:	1852 E Lockwood St, Mesa, AZ 85203		Cash	
Name:	GRAY, LINDA	07/15/2000	\$100.00	\$300.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Name:	JOHNSON, KAREN	07/15/2000	\$100.00	\$200.00
Address:	1430 E Grove Ave, Mesa, AZ 85204		Cash	
Name:	PURCELL, HELEN	08/15/2000	\$200.00	\$200.00
Address:	2023 N 11th Ave, Phoenix, AZ 85007		Cash	
Name:	ROSS, KEVIN	08/15/2000	\$150.00	\$150.00
Address:	727 W Mountain Sky Ave, Phoenix, AZ 85045		Cash	
Total of Other Expenses		\$1,000.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$1,000.00		

Covers 06/01/2000 to 08/23/2000

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